

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2008.
- 2) This case was confirmed on 02/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2009.
- 5) The case was dismissed on 08/17/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,218.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,812.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,812.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,096.82
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 325.47
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,422.29**

Attorney fees paid and disclosed by debtor **\$ 773.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EASTERN SAVINGS BANK	OTHER	NA	NA	NA	.00	.00
CONSUMER PORTFOLIO S	SECURED	7,690.00	15,512.22	14,979.15	3,003.96	385.75
LOYOLA UNIVERSITY PH	UNSECURED	88.00	12,291.42	12,291.42	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	7,289.15	533.07	533.07	.00	.00
EASTERN SAVINGS BANK	SECURED	164,976.59	135,607.95	.00	.00	.00
EASTERN SAVINGS BANK	SECURED	NA	38,456.76	.00	.00	.00
CAPITAL ONE	UNSECURED	2,248.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	821.00	932.35	932.35	.00	.00
ECAST SETTLEMENT COR	UNSECURED	745.00	836.59	836.59	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	278.43	NA	NA	.00	.00
NEUROLOGIC CARE ASSO	UNSECURED	305.00	NA	NA	.00	.00
CHILDRENS SURGICAL F	UNSECURED	307.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	2,352.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	633.00	633.19	633.19	.00	.00
PREMIER BANK CARD	UNSECURED	502.00	502.36	502.36	.00	.00
PREMIER BANK CARD	UNSECURED	467.00	474.96	474.96	.00	.00
PREMIER BANK CARD	UNSECURED	451.00	466.40	466.40	.00	.00
LVNV FUNDING	UNSECURED	621.00	846.12	846.12	.00	.00
LVNV FUNDING	UNSECURED	.00	138.39	138.39	.00	.00
ECAST SETTLEMENT COR	UNSECURED	532.00	603.10	603.10	.00	.00
LVNV FUNDING	UNSECURED	.00	737.14	737.14	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	5,042.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	2,438.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOYOLA UNIVERSITY PH	UNSECURED	1,179.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	1,116.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	632.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	630.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	420.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	219.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	198.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	198.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	198.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	198.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	198.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	132.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	100.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	100.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	88.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	1,040.58	NA	NA	.00	.00
MEDICAL	UNSECURED	196.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	3,838.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	2,961.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	2,846.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	1,928.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	1,560.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	221.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	789.00	1,234.99	1,234.99	.00	.00
PEDIATRIC ANES ASSN	UNSECURED	769.97	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	436.54	NA	NA	.00	.00
GE CAPITAL JC PENNY	UNSECURED	110.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	370.00	444.21	444.21	.00	.00
SEVENTH AVENUE	UNSECURED	399.00	399.19	399.19	.00	.00
SUBURBAN SURGICAL AS	UNSECURED	118.80	NA	NA	.00	.00
WATERMARK PHYSICIANS	UNSECURED	216.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,979.15	3,003.96	385.75
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,979.15	3,003.96	385.75
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,073.48	.00	.00

Disbursements:

Expenses of Administration	\$	1,422.29
Disbursements to Creditors	\$	3,389.71
TOTAL DISBURSEMENTS:	\$	4,812.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.